



**CITY OF RICHMOND**  
**DEPARTMENT OF FINANCE**

January 25, 2017

Rachel Reamy  
Commonwealth of Virginia  
Auditor of Public Accounts  
[rachel.reamy@apa.virginia.gov](mailto:rachel.reamy@apa.virginia.gov)

Dear Ms. Reamy:

I am writing in response to the letter dated January 23<sup>rd</sup> from Martha S. Mavredes regarding the City of Richmond's FY2016 Comparative Report.

The City of Richmond engaged CliftonLarsonAllen, LLP, in November 2016 to perform the City's FY2016 audit. We currently anticipate that the audit will be completed by the end of March 2017, and then we will submit the FY2016 Comparative Report and audited financial report in April. The City's delay in submitting an audited financial report is due to the late start in initiating the FY2016 audit, after the FY2015 Comprehensive Annual Financial Report was issued 10/31/16.

Please let me know if you have any questions.

Sincerely,

Lenora Reid  
Deputy Chief Administrative Officer  
City of Richmond, Virginia

cc: Martha S. Mavredes, Auditor of Public Accounts  
John Wack, Director of Finance  
Mimi Terry, City Controller  
Muhammed Owusu, Deputy Director/Assistant to DCAO  
Greg Bussink, CliftonLarsonAllen LLP